

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN**

In re: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

§ Case No. 08-69648-MBM

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on December 03, 2008. The undersigned trustee was appointed on December 03, 2008.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 2,300.68

Funds were disbursed in the following amounts:

Administrative expenses	<u>0.00</u>
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Payments to creditors	<u>0.00</u>
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Non-estate funds paid to 3rd Parties	<u>0.00</u>
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Payments to the debtor	<u>0.00</u>
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Leaving a balance on hand of ¹	\$ <u>2,300.68</u>
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The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 01/11/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$575.17. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$575.17, for a total compensation of \$575.17. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$30.00, for total expenses of \$30.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/31/2010 By: /s/K. Jin Lim, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-69648-MBM

Trustee: (420180) K. Jin Lim, Trustee

Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

Filed (f) or Converted (c): 12/03/08 (f)

§341(a) Meeting Date: 01/15/09

Period Ending: 03/31/10

Claims Bar Date: 01/11/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	CHECKING ACCOUNT CHASE BANK ACCT	1,085.65	0.00	DA	0.00	FA
2	CHECKING ACCOUNT CHASE BANK ACCT	12.50	0.00	DA	0.00	FA
3	SECURITY DEPOSIT WITH LANDLORD	1,100.00	0.00	DA	0.00	FA
4	HOUSEHOLD FURNITURE AND APPLIANCES	1,205.00	0.00	DA	0.00	FA
5	COMPUTER, DESK/OFFICE FURNITURE	20.00	0.00	DA	0.00	FA
6	2 CELL PHONES	50.00	0.00	DA	0.00	FA
7	MECHANICS TOOLS	150.00	0.00	DA	0.00	FA
8	LAWN MOWER	25.00	0.00	DA	0.00	FA
9	YARD TOOLS/EQUIPMENT	15.00	0.00	DA	0.00	FA
10	PAINTINGS/ART	40.00	0.00	DA	0.00	FA
11	ASSORTED BOOKS	25.00	0.00	DA	0.00	FA
12	MODEL CARS	20.00	0.00	DA	0.00	FA
13	ASSORTED CLOTHING	150.00	0.00	DA	0.00	FA
14	WEDDING RINGS	150.00	0.00	DA	0.00	FA
15	COSTUME JEWELRY	40.00	0.00	DA	0.00	FA
16	PHOTOGRAPHY EQUIPMENT	10.00	0.00	DA	0.00	FA
17	GUNS AND FIREARMS (MUZZLE LOADER)	100.00	0.00	DA	0.00	FA
18	ART SUPPLIES	5.00	0.00	DA	0.00	FA
19	TERM LIFE INSURANCE PRINCIPAL FINANCIAL GROUP LI	0.00	0.00	DA	0.00	FA
20	PENSION RETIREMENT PLAN THROUGH EMPLOYER INTERNA	5,956.46	0.00	DA	0.00	FA
21	PENSION PLAN THROUGH BLOCKBUSTERS VIACOM, INC	639.36	0.00	DA	0.00	FA
22	2008 ANTICIPATED INCOME TAX REFUND BASED ON 2007	4,927.00	0.00	DA	0.00	FA
23	2000 FORD F250 MILEAGE=43,400 PAID IN FULL	4,350.00	0.00	DA	0.00	FA
24	2006 FORD FOCUS MILEAGE=24,000 PAID IN FULL p/o 03/06/09. This asset also includes asset #26	6,960.00	2,028.83		2,300.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-69648-MBM

Trustee: (420180) K. Jin Lim, Trustee

Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

Filed (f) or Converted (c): 12/03/08 (f)

§341(a) Meeting Date: 01/15/09

Period Ending: 03/31/10

Claims Bar Date: 01/11/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
25	2004 SURVEYOR TRAILER COACH PAID IN FULL	7,200.00	0.00	DA	0.00	FA
26	1966 FORD MUSTANG MILEAGE=41,000 PAID IN FULL included with asset #24 p/o 03/06/09	7,000.00	0.00	DA	0.00	FA
27	2005 QUALITY TRAILER	80.00	0.00	DA	0.00	FA
28	1 DOG	50.00	0.00	DA	0.00	FA
29	STORAGE SHED (BIKES)	50.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		0.68	FA
30	Assets Totals (Excluding unknown values)	\$41,415.97	\$2,028.83		\$2,300.68	\$0.00

Major Activities Affecting Case Closing:

Claims have been reviewed. Case is ready to be closed.

Initial Projected Date Of Final Report (TFR): December 30, 2010

Current Projected Date Of Final Report (TFR): March 31, 2010 (Actual)

March 31, 2010

Date

/s/ K. Jin Lim, Trustee

K. Jin Lim, Trustee

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-69648-MBM

Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

Taxpayer ID #: **-***1982

Period Ending: 03/31/10

Trustee: K. Jin Lim, Trustee (420180)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****53-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/16/09	{24}	Thomas Crooks	Acct #1; Payment #1; Settlement payment p/o 03/06/09	1129-000	500.00		500.00
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		500.01
04/08/09	{24}	Thomas R. Crooks	Acct #1; Payment #2; Settlement payment p/o 03/06/09	1129-000	150.00		650.01
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		650.03
05/12/09	{24}	Thomas Crooks	Acct #1; Payment #3; Settlement payment p/o 03/06/09	1129-000	150.00		800.03
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		800.05
06/16/09	{24}	Thomas Crooks	Acct #1; Payment #4; Settlement payment p/o 03/06/09	1129-000	150.00		950.05
06/29/09	{24}	Ann Crooks	Acct #1; Payment #5; payment for Focus p/o 03/06/09	1129-000	150.00		1,100.05
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		1,100.08
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.04		1,100.12
08/17/09	{24}	Ann Crooks	Acct #1; Payment #6; Payment for vehicle p/o 03/06/09	1129-000	150.00		1,250.12
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.04		1,250.16
09/15/09	{24}	Ann Crooks	Acct #1; Payment #7; Payment for vehicle p/o 03/06/09	1129-000	150.00		1,400.16
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		1,400.21
10/19/09	{24}	Thomas Crooks	Acct #1; Payment #8; Settlement payment p/o 03/06/09	1129-000	150.00		1,550.21
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		1,550.26
11/30/09	{24}	Thomas Crooks	Acct #1; Payment #9; Payment for Focus p/o 03/06/09	1129-000	150.00		1,700.26
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,700.32
12/17/09	{24}	Thomas Crooks	Acct #1; Payment #10; Payment for Focus p/o 03/06/09	1129-000	150.00		1,850.32
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,850.39
01/12/10	{24}	Thomas Crooks	Acct #1; Payment #11; Payment for Focus p/o 03/06/09	1129-000	150.00		2,000.39
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		2,000.46
02/02/10		Wire out to BNYM account 9200*****5365	Wire out to BNYM account 9200*****5365	9999-000	-2,000.46		0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-69648-MBM

Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

Taxpayer ID #: **-***1982

Period Ending: 03/31/10

Trustee: K. Jin Lim, Trustee (420180)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****53-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-2,000.46	0.00	
Subtotal	2,000.46	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,000.46	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-69648-MBM

Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE

Taxpayer ID #: **-***1982

Period Ending: 03/31/10

Trustee: K. Jin Lim, Trustee (420180)

Bank Name: The Bank of New York Mellon

Account: 9200-*****53-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/02/10		Wire in from JPMorgan Chase Bank, N.A. account *****5365	Wire in from JPMorgan Chase Bank, N.A. account *****5365	9999-000	2,000.46		2,000.46
02/19/10	{24}	Thomas Crooks	Acct #1; Payment #12; Settlement payment p/o 03/06/09	1129-000	150.00		2,150.46
02/26/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.10		2,150.56
03/29/10	{24}	Thomas Crooks	Acct #1; Payment #13; Settlement payment p/o 03/06/09	1129-000	150.00		2,300.56
03/31/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.12		2,300.68
03/31/10		To Account #9200*****5366	TRANSFER FROM MONEY MARKET TO CHECKING	9999-000		2,300.68	0.00

ACCOUNT TOTALS	2,300.68	2,300.68	\$0.00
Less: Bank Transfers	2,000.46	2,300.68	
Subtotal	300.22	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$300.22	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-69648-MBM
Case Name: CROOKS, THOMAS RICHARD JR.
CROOKS, ANN MARIE
Taxpayer ID #: **-***1982
Period Ending: 03/31/10

Trustee: K. Jin Lim, Trustee (420180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****53-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/31/10		From Account #9200*****5365	TRANSFER FROM MONEY MARKET TO CHECKING	9999-000	2,300.68		2,300.68

ACCOUNT TOTALS	2,300.68	0.00	\$2,300.68
Less: Bank Transfers	2,300.68	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 2,300.68

Net Estate : \$2,300.68

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****53-65	2,000.46	0.00	0.00
MMA # 9200-*****53-65	300.22	0.00	0.00
Checking # 9200-*****53-66	0.00	0.00	2,300.68
	\$2,300.68	\$0.00	\$2,300.68

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: January 11, 2010

Case Number: 08-69648-MBM

Page: 1

Date: March 31, 2010

Debtor Name: CROOKS, THOMAS RICHARD JR.

Time: 10:17:02 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	K. Jin Lim, Trustee 176 S. Harvey Street Plymouth, MI 48170	Admin Ch. 7		\$575.17	\$0.00	575.17
200	K. Jin Lim, Trustee 176 S. Harvey Street Plymouth, MI 48170	Admin Ch. 7		\$30.00	\$0.00	30.00
200	K. Jin Lim, PLLC 176 S. Harvey Street Plymouth, MI 48170	Admin Ch. 7		\$592.00	\$0.00	592.00
1 610	Recovery Management Systems Corporation For Capital Recovery II LLC,As Assignee 25 SE 2nd Avenue Ste 1120 Miami, FL 33131	Unsecured	MERVYN History: Details1-110/15/2009Claim #1 filed by Recovery Management Systems Corporation, total amount claimed: \$970 (Singh, Ramesh)	\$970.00	\$0.00	970.00
2 610	Recovery Management Systems Corporation For Capital Recovery II LLC,As Assignee 25 SE 2nd Avenue Ste 1120 Miami, FL 33131	Unsecured	JCPENNY History: Details2-110/15/2009Claim #2 filed by Recovery Management Systems Corporation, total amount claimed: \$280.63 (Singh, Ramesh)	\$280.63	\$0.00	280.63
3 610	ASSET ACCEPTANCE LLC P.O. BOX 2036 WARREN, MI 48090	Unsecured	History: Details3-110/15/2009Claim #3 filed by ASSET ACCEPTANCE LLC, total amount claimed: \$3583.33 (Elliott, Christina)	\$3,583.33	\$0.00	3,583.33
4 610	AMERICAN INFOSOURCE LP AS AGENT FOR CACH LLC PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured	History: Details4-112/18/2009Claim #4 filed by AMERICAN INFOSOURCE LP AS AGENT FOR, total amount claimed: \$800.54 (Hogan, Blake)	\$800.54	\$0.00	800.54
<< Totals >>				6,831.67	0.00	6,831.67

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-69648-MBM

Case Name: CROOKS, THOMAS RICHARD JR.

Trustee Name: K. Jin Lim, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>K. Jin Lim, Trustee</u>	\$ <u>575.17</u>	\$ <u>30.00</u>
<i>Attorney for trustee</i>	<u>K. Jin Lim, PLLC</u>	\$ <u>592.00</u>	\$ _____
<i>Appraiser</i>	_____	\$ _____	\$ _____
<i>Auctioneer</i>	_____	\$ _____	\$ _____
<i>Accountant</i>	_____	\$ _____	\$ _____
<i>Special Attorney for trustee</i>	_____	\$ _____	\$ _____
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i>	<u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 5,634.50 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 19.6 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	Recovery Management Systems Corporation	\$ <u>970.00</u>	\$ <u>189.98</u>
<u>2</u>	Recovery Management Systems Corporation	\$ <u>280.63</u>	\$ <u>54.96</u>
<u>3</u>	ASSET ACCEPTANCE LLC	\$ <u>3,583.33</u>	\$ <u>701.79</u>
<u>4</u>	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ <u>800.54</u>	\$ <u>156.78</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.